E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	Sneha.
PO/WO no.	80586	PO / WO Date.	13/9/21
Supplier Name	Summit Sales llp	PO/WO amount	2,297/-
Firm/Company	Modi Realty pocharam llp	Project	N.H
Sl. No.		Bill Date	Bill amount
1.	19321	14/9/21	2,297/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,297/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16524	14/9/21	96312	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,297/-
Amount E – PO / WO value:	2,297/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No~~ (explained below)
Excess / short material received	☐ ~~Approved – w~~ithin acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ ~~No~~ – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	20/9/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 25 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/9/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

Invoice No.	19321
Invoice Date.	14-09-2021
PO No.	80586
PO Date.	13-09-2021
Req ID	69288
Req Date	13-09-2021
Loc Req No	181704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	220.00	1,320.00	12	158.40
2	7514 - Stationery - other - Cello Tape - other - nos		12	57.75	693.00	18	124.74
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,013.00		283.14
	141.57	141.57	Total Invoice Amount	2,296.14		

Rupees : Two Thousand Two Hundred Ninty Six and Paise Fourteen Only.

SUMMIT SALES LLP
IN WARD
No: 84418
Date: 15/9
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

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DC No.	16524
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PO No.	80586
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Req ID	69288
Req Date	13-09-2021
Loc Req No	181704

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6
2	7514 - Stationery - other - Cello Tape - other - nos		12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-09-2021 4:41:07 PM

80586
08.09.21 4:57:38

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	80586	181704
	Doc Date	13-09-2021	
	Quote No	Nil	
	Quote Date	13-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	6.00	220.00	0.00	12.00	1,478.40
2	7514 - Stationery - other - Cello Tape - other - nos	12.00	57.75	0.00	18.00	817.74
					Total Order Value . . .	**2,296.14**

Rupees : Two Thousand Two Hundred Ninty Six and Paise Fourteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 14/09/2021

Name : ____________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

1169

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	13-09-2021
Site & Phase :	Niligiri Heights	Time:	13:09.2021
Supplier:		Req. No.	181704
0Material required before date:	Urgent	ID No.	69288

No	Description	Size	Quantity	Units	Inward No	Date
1	**Paper bundles**	**A4**	06	NO'S		
2	Cello tapes (brown)	Large	12	No's		
3						
4						
5						
6	80586					
7						
8						
9						
10						

Remarks: for office use and site use

APPROVED
14 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	S.Sharvani	Approved by	
Sign.& Date	13.09.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	16524
Nilgiri Heights, Pocharam, 500088	DC Date.	14-09-2021
	PO No.	80586
	PO Date.	13-09-2021
	Req ID	69288
GSTIN : 36ABIFM1836H1Z7	Req Date	13-09-2021
	Loc Req No	181704

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 0434	Dt: 14/09/21
MRN No: 9624	Dt: 15/9/21
Received By:	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 7387 S
Date: 16/9
Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

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IGST	CGST	SGST				
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	141.57	141.57	Total Invoice Amount		2,296.14	

Rupees : Two Thousand Two Hundred Ninty Six and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 8434	Dt: 14/09/21
MRN No: 9681	Dt: 15/09/21
Received By:	Sign:

NILGIRI HEIGHTS